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Telephone: 619-236-7131

Cathy Lillard
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To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



| | | | | | |
|---|---------------------|---|--|--|--|
| Ship To: Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970 | | Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970 | | Date: 12/10/2013 Page 2 of 2 | |
| | | | | Billing Contact: CATHERINE LILLARD Telephone: | |
| Vendor: Azure Holdings, LLC c/o Shier Aviation 3753 John J. Montgomery Dr. Ste 2 San Diego CA 92123 Vendor ID: 10030590 Phone: 858-505-5650 | | | | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: | |
| | | | | Buyer: Karan Wolff Telephone: 619-236-7131 | |
| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | |
| | Notes: | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | Line Item Total \$ | 54,000.00 | |
| | | | Tax \$ | 0.00 | |
| | | | PO Total \$ | 54,000.00 | |
| | | | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | |